

25X1

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

COPY OF

VOUCHER NO. 35

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 19, 1962  
(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company  
(Payee)

343 State Street Rochester 4, New York  
(Address)

PAID BY

Contract No. EG-400 Task VII Date 8/23/60 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/1/62 through 1/28/62	Direct Charges				\$257.00
		1962 Provisional Overhead				561.23
		1962 Provisional G & A Expense				60.55
		Fixed Fee				61.50
TOTAL						\$940.28

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

that  
ment.

(Date)

Contracting Officer)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$ , on , 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title



**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 35

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/1/62 through 1/28/62	Contract EG-400 Task VII					
		<u>Direct Charges</u>					
		Salaries & Wages		\$186.00			
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>					
		Stores Material \$71.00		71.00			
		Total Direct Charges				\$257.00	
		<u>1962 Provisional Overhead</u>					
		<u>Burden Center</u>	<u>Salaries &amp; Wages</u>	<u>Rate</u>	<u>Burden</u>		
		7	\$ 40.00	345%	\$138.00 ✓		
		14	3.00	271 ✓	8.13 ✓		
		15	67.00	237 ✓	158.79 ✓		
		26	76.00	321 ✓	243.96 ✓		
			\$186.00		\$546.88 ✓		
		<u>1962 Provisional Material Handling Expense</u>					
		17.4% of \$71.00 ✓			12.35 ✓		
		Total 1962 Provisional Overhead				\$561.23	
		<u>1962 Provisional G &amp; A Expense</u>					
		7.4% of Manufacturing Cost \$818.23 ✓				60.55	
		<u>Fixed Fee</u>					
		3.37% of \$1,825.00		\$61.50 ✓		61.50	
						\$940.28	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 35 2/19/62Z- 2798

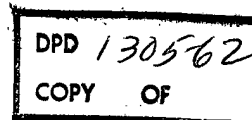
Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 1/1/62 thru 1/28/62</u>
Salaries and Wages	<u>\$186.00</u>	<u>\$186.00</u>
Overhead	<u>561.23</u>	<u>561.23</u>
Materials	<u>71.00</u>	<u>71.00</u>
Subcontract	<u>          </u>	<u>          </u>
Travel	<u>          </u>	<u>          </u>
General & Administrative Expense	<u>60.55</u>	<u>60.55</u>
 Total Costs Incurred Excluding Fee	 <u>878.78</u>	 <u>878.78</u>
Fixed Fee	<u>61.50</u>	<u>61.50</u>
Total Claimed	<u><u>\$940.28</u></u>	<u><u>\$940.28</u></u>



20 February 1962

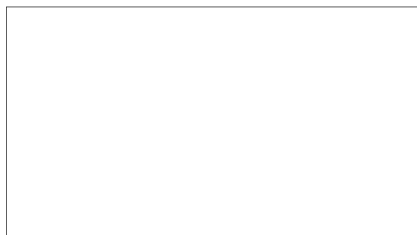
Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 35 in the amount of \$940.28 which represents charges incurred during the period 1 January 1962 through 28 January 1962.

STAT

Enc.

cc - JLB  
ELG



FEB 23 12 32 PM '62